

United States Environmental Protection Agency

Region 10 1200 Sixth Avenue Seattle WA 98101

I reed to determine if their world

UBLS ->

Fail conosively test
Fail EP Tixic Test
Listed Waste ->

2-Way Memo

Subject: RCRA Inspection

Honsavito - Seattle

To: Don Donaldson Dos

M/S 513

Compliance Branch

Through Ben Enselvio & M.

Use routing symbols whenever possible.

SENDER (Originator of message):
Use brief, informal language.
Conserve space.
Forward original and one copy.

RECEIVER (Replier to message):
Reply below the message, keep one copy, return one copy.

ROUTING-SYMBOL

SIGNATURE OF ORIGINATOR

SIGNATURE OF ORIGINATOR

TITLE OF ORIGINATOR

ENDINGS

ENDINGS

ENDINGS

DATE OF MESSAGE

Attached is Jim Hileman's report on the subject site. DOE'S official report will follow through their olympia office.

Jim's report reflects no Expression problems. With the facilities operation undercommenterim.

RCRA Status.

REPLY MESSAGE

DATE OF REPLY	ROUTING SYMBO
	+
SIGNATURE OF REPLIER	

From:

INSPECTION EVALUATION-

Name & title evaluator

RCRA	FIFRA
ACTION TAKEN No Action Indicated Violation Assessment Letter of Non-Compliance Referral for Admin. Civil Penalty Referral for Criminal Action Refer to State	Name of inspector 7-23-81 Date of inspection Monsodo Co 9229 Fost Wingrool Way 5. Scottle, WA 98108 Establishment Name & Address G T TSD
COMMENTS:	*

1 Rohfiction
2 Root A
3 Supportion
4 EPA Be'cl
5 Prolim Review 11-2-91
6 Final Review 11-4-92
7 D2 sig
8 Legal Artion
9 Closel(file) 11-4-82

Although a TSD foreity, Hw not sterral longer than 90 days

Inchal review MB

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

DATE:

October 15, 1981

SUBJECT:

ISS Inspection- Monsanto

FROM:

Philip Wong, Washington Operations Office

TO:

Don Donaldson, Team Leader

Following are my comments on the attached WDOE ISS inspection report:

- 1. The waste is shown to have been analysed but no results are shown. Monsanto believes the vanillin black liquor(vbl) sludge could go to a municipal landfill but chooses to ship to Arlington. Transport is in open trucks so the waste must not be hazardous. VBL itself is often greater than pH 12.5 but the sludge may not be.
- 2. Quantities of wastes are unknown. Storage is in piles on a concrete base with runoff control.
- 3. There was a spill of VBL into the Duwamish River from this site on 2/4/80.

Since the UBLS &USB that To the plant is not witerdell EPA - REGION TO used me used recycles, or reclaimed it is fully regulated by ZCRA.

Fails conosively test - yes > 13.0 (sometimes Foils EP Toricely test - 3 Possed
Foils Listed Waste - 3 Yolune

00:57

calles se layer to see 16 there were any listed wante. Jes tolmene

COMPLIANCE BRANCH EPA - REGION X

UNITED STATES ENVIRONMENTAL PROTECTION ACENCY

October 15, 1981

55 Inspection- Nonsumo

Pullip Wong, Washington Operations Office

Lon Donaldson, Team Leader

Following are my comments on the attached WDGE ISS inspection reports

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 Cuantities of wastes are unknown. Storage is in piles on a concrete base with runoff control.

3. There was a spill of VBL into me Duwamish River from this site on 2/4/80

Johnson De Company of the Company of

COMPLIANCE BRANCH

11th months as Rushand

TARREST AND ADDITION OF ANY

RCRA COMPLIANCE INSPECTION FURM

Type of Notification: Intuin Status Inspiction L. D. = WADOO9282302
Site Name: Mousanto Company Scattle Plant Address: 9229 East Marginal Ways.
Facility Contact(s): (1) Melun Miller - 4481 (2) Sue Hour - 4434
4481
(1) Technical Service Department Superintendent Title: (2) Environmental/Industrial Hygiene, Senior Chemist Phone No. (1-206) 764-4450.
Owner: Earle H. Harbison, Jc., Group V.P. & Managina Director 764 - 4474
Location: (Long., Lat., or Sec., Range, Twnshp.) 47-30-56 N
The Company acknowledges the following hazardous waste handling:
ALL 1. What type of <u>ACTIVITIES</u> are performed at the facility?
✓ GENERATE
TREAT/RECYCLE STORE TREAT/RECYCLE RECEIVED OCT 1 6 1981
DISPOSE PERMITS BRANCH EPA - REGION 10
Comment of the second s
TRANSPORT (# OF VEHICLES)
CLAIM QUANTITIES TOO SMALL TO BE REGULATED
ALL 2. TYPE OF WASTE handled? (Chlorinated hydrocarbons, electroplating, sludge, etc.) Amount/mth, amount/yr?
Byproducts of vanilla - making process
3% of total VBLS (Vanillan Black Liquer Studge) and VSB (Vanillan Still Bottoms) go to A-langton, OR, each year; the rest is sold to other companies for use in their
ALL 3. ADDITIONAL:
A. Has the waste material been AWALYZED? By whom?
Need to Know Yes; EP toxicity, high pressure liquid chromotography, and priority poller
The UBLS on USB analysis have been done
how parry lested Analysis has been done at the lab on-site at this plant, and off-site at.
hozordous waste? o 25t. Louis Monsento lab and other oruteide labs.
* [Yaluene] ? ->

T/S/0

B. Is the property <u>FENCED</u>? Are gates kept locked after hours?

yes ; yes

T/S/D

C. Is the property posted with SIGNS reading "Unauthorized Personnel Keep Out.", or similar warning sign? ys

T/S/D

0. List other means to prevent <u>UNAUTHORIZED ENTRY</u>.

T/S/D

E. Is there a written INSPECTION SCHEDULE available?

Yes, on a wackly or as used basis by Sue Hays or Med Miller

T/S/D

F. Is an INSPECTION LOG kept?

Yes; the log is filled out at least twice each week

T/S/D

G. Is there a TRAINING PLAN for personnel? What is the status of its implementation?

yes; Complete and on-going

T/S/D

H. Are TRAINING RECORDS kept?

T/5/0

I. Are incompatable WASTES SEGREGATED?

yes; there are no meompatible waster stored on site

T/S/D

J. Is there FIRE FIGHTING EQUIPMENT on site?

Yes; hose station, for hydronts and for extinguishere

There is a form system on order for alcohols and solvents

T/S/D

K. Is there AN ALARM SYSTEM on site?

Yes; they are hooked up to ADT

They also have a reciprocity agreement with Boung

T/S/D

Is there <u>READY ACCESS</u> to <u>FIRE</u> equipment and the <u>ALARM</u> system by personnel?

yis

T/S/D

M. Is there <u>ADEQUATE AISLE SPACE</u> and access to all parts of the facility?

Yu

T/S/D

N. Is there a <u>CONTINGENCY PLAN</u> available?

Yes; Addendum to Spec plan

T/S/D

0. Is there an <u>EMERGENCY COORDINATOR</u> identified?

Monisonto is an emergency response coordinator Mel Miller is the emergency coordinator for this plant ALL 4. Is the MANIFEST SYSTEM used? What information is missing from manifest?

Yes; they deal directly with Chem Security for transportation of their wastes

T/S/D 5. Do OPERATING RECORDS include:

- A. SOURCE, AMOUNT, and TYPE of wastes received.

 DNA; they do not receive any wastes
- B. <u>RESULTS</u> of analyses.

yu

C. LOCATION of stored wastes.

ya

D. FINAL DISPOSITION of wastes.

yes

- T/S/D 6. Is GROUNDWATER MONITORED? No; they have had a preliminary hydrogeologic survey performed the data is currently undergoing evaluation.
- T/S/D. 7. Is CLOSURE and POST-CLOSURE PLAN acceptable?
- G/T/S/D 8. Are there INTERNATIONAL SHIPMENTS of wastes? Reported? N_0

- 9. BARREL STORAGE: DNA; their water air not shipped in draws, but other as piles in dump trucks
 T/5/D A. Any STORAGE CONTAINERS not meeting requirements?
- T/S/D B. Any examples of INADEQUATE LABELING of containers?
- T/S/D C. Are there 50' SET BACK violations of ignitable or reactive wastes?
- G D. Is there evidence indicating STORAGE greater than 90 days?
 - 10. BULK STORAGE: DNA
- G/T/S/D · A. Are BULK TANKS used to store hazardous wastes?
- G/T/S/D B. Are there TANK INSPECTION records?
- G/T/S/D C. Are there examples of IMPROPER MAINTENANCE of transfer equipment? Maintenance plan?
 - 11. TRANSPORTERS: DNA
- T A. How many VEHICLES in use?
- B. List how many of each TYPE.
 - C. Comments:

S) LANDFILL	a
I) LANDFARM	a
A. Hazardous waste used in a:	
LANDFARM/LANDFILL: DUA	* 7[
Jich is structured to book I such with ; sif	
8. Is there need for an IMPERMEABLE BOTTOM?	0/5/1/9
yes; collected heart and ourself is piped to the UBL an	
•	
A. Is LEACHATE and RUNOFF COLLECTED?	0/2/1/9
biles:	13*
.C. Is there evidence of LEACHATE or LEAKING or OVERFL	0/2/1
INCOME OF THE PROPERTY OF THE	. 0/3/1
B. Are such impoundments LINED?	0/5/1
Saguil atappanagai dana an	U/ 3/ I
,	
A. Are IMPOUNDMENTS used to hold hazardous wastes?	0/2/1
LAGOONS/IMPOUNDHENTS: DAA	15

0 C. Improper RECORDS of type of material and location in the

B. Evidence of MON-CONTAINMENT of runoff or leachate problem.

D. Are LIQUIDS landfilled?

- D E. Is landfill LINED?
 - 15. INCINERATION: DNA
- T/D A. Is waste ANALYZED prior to incineration?
 - B. Comments:
 - 16. THERMAL TREATMENT: DNA
- T/D A. What PROCESS is used? Are there problems?
 - .B. Comments:
 - 17. CHEMICAL/PHYSICAL/BIO-TREATMENT: DNA
- T A. What PROCESS(ES)?
 - B. Comments:
 - 13. INJECTION: DAA
- A. Describe:
 - 19. ANNUAL REPORT:
 - A. Are records sufficient for compiling required ANNUAL REPORT?

 Yes; manifelts are used to file Annual Generator reports

20. COMMENTS: Approximately 97% of Mansantos Scuttle plant justes are sold and shipped to other companies for use in their processes. The rest of Mansantos waste consists of VSB and VBLS and is shipped in the solid form (via dump trucks) to Arlington, OR. These wastes could be disposed of at the numicipal land fill, but Mansanto made a corporate decision (based on the condition of the Cedar Hills land fill) to transport their wastes to Arlington.

This plant is applying as a storer, although it actually only accumulates waste for 30-45 days, because they want the capability of storing their wastes longer in case the Arlington disposal site were to close.

21. Prior HISTORY OF ENFORCEMENT or violations of State or Federal regulations.

22. Prior HISTORY OF EMERGENCIES.

No

23. Were PHOTOS taken? No

Date:	July 23 1981		
Inspector's	signature and	title:	Quid dulie wook
			Hazardous West Inspector
			TISCHER WISE TRYPER

RCRA COMPLIANCE INSPECTION FORM

Type of Not	ification: Interim Status In:	I.D.# WADO	09282302	
	monsento Go. Seattle Plans entact(s): <u>meluin Miller</u>		E- manginal Way 5-	
Title: <u>Tech</u>	uid Services Dept. Super-	Phone No.: <u>(20</u>	6) 764-4450	
Location:	(Long., Lat., or Sec., Range,	Twnshp.) 49-3		
The Com	pany acknowledges the following	ng hazardous wast	ce handling:	
ALL 1.	What type of <u>ACTIVITIES</u> are	e performed at th	ne facility?	
	∠ GENERATE	est of the		
	TREAT/RECYCLE		a Partie	
	<u> ✓ STORE</u>	<	PERMITS BRANCH	
	DISPOSE ·	•	PERMITS BRANCING PERMITS BRANCING	
	TRANSPORT (# OF VEHICLE	:S)	100 m	•
	CLAIM QUANTITIES TOO SM	IALL TO BE REGULA	TED	
ALL 2.	TYPE OF WASTE handled? (Chelectroplating, sludge, etc.	lorinated hydroc Amount/mth,	arbons, amount/yr?	
	products of vanillin mak	ing process	. VBL3 (Vanillin B	lack
lique	or Sludges). 3 % of Total vols and	USB CVallin	will follows as to	
	Arlington such year,	the west is s	sold to other compan	, ,,,,
ALL 3.	ADDITIONAL:		·	
	A. Has the waste material	been <u>ANALYZED</u> ?	By whom?	
	Yes - St. Louis mon	van to lab	I other labs.	



T/S/D

B. Is the property <u>FENCED</u>? Are gates kept locked after hours?

Yes

ye >

T/S/D

C. Is the property posted with <u>SIGNS</u> reading "Unauthorized Personnel Keep Out.", or similar warning sign?

Y-25

T/S/D

D. List other means to prevent <u>UNAUTHORIZED ENTRY</u>.

T/S/D

E. Is there a written <u>INSPECTION SCHEDULE</u> available?

Y=3

T/S/D

F. Is an INSPECTION LOG kept?

Yes - twice a wack.

T/S/D

T/S/D

G. Is there a TRAINING PLAN for personnel? What is the status of its implementation?

Yes, complete

H. Are TRAINING RECORDS kept?

Ye s

T/S/D

I. Are incompatable <u>WASTES SEGREGATED</u>?

T/S/D

J. Is there <u>FIRE FIGHTING EQUIPMENT</u> on site?

Hose station, fire by drawlo, fire extinguisters.

T/S/D

Yes, hocked up to ADP.

T/S/D

L. Is there <u>READY ACCESS</u> to <u>FIRE</u> equipment and the <u>ALARM</u> system by personnel?

ととろ

T/S/D

M. Is there <u>ADEQUATE AISLE SPACE</u> and access to all parts of the facility?

Yes

T/S/D

N. Is there a <u>CONTINGENCY PLAN</u> available?

Addendam to spec plan.

T/S/D

0. Is there an <u>EMERGENCY COORDINATOR</u> identified?

Ye s

- ALL 4. Is the MANIFEST SYSTEM used? What information is missing from manifest?

 Yes They deal directly with chem-Security,
- T/S/D 5. Do OPERATING RECORDS include:
 - A. SOURCE, AMOUNT, and TYPE of wastes received.
 - B. **RESULTS** of analyses.
 - C. LOCATION of stored wastes.
 - D. FINAL DISPOSITION of wastes.
- T/S/D 6. Is GROUNDWATER MONITORED?

 NO

 They had a prelimony hydrogeolgic survey done -
- T/S/D 7. Is <u>CLOSURE</u> and <u>POST-CLOSURE PLAN</u> acceptable?

 ye 3
- G/T/S/D 8. Are there <u>INTERNATIONAL SHIPMENTS</u> of wastes? Reported?

BARREL STORAGE: Not shopped as a drum, 9. Any STORAGE CONTAINERS not meeting requirements? T/S/D A. Any examples of **INADEQUATE LABELING** of containers? T/S/D В. T/S/D C. Are there 50' SET BACK violations of ignitable or reactive wastes? Not ignitable G D. Is there evidence indicating STORAGE greater than 90

10. BULK STORAGE:

days?

G/T/S/D A. Are <u>BULK TANKS</u> used to store hazardous wastes?

NO

G/T/S/D B. Are there TANK INSPECTION records?

G/T/S/D C. Are there examples of <u>IMPROPER MAINTENANCE</u> of transfer equipment? Maintenance plan?

11. TRANSPORTERS:

T

A. How many <u>VEHICLES</u> in use?

T B. List how many of each TYPE.

C. Comments:

12.	LAGO	ONS/IMPOUNDMENTS: MA
T/S/D		A. Are <u>IMPOUNDMENTS</u> used to hold hazardous wastes?
T/S/D		B. Are such impoundments <u>LINED</u> ?
T/S/D		C. Is there evidence of <u>LEACHATE</u> or <u>LEAKING</u> or <u>OVERFLOW</u> ?
13.	PILE	<u>S</u> :
G/T/S/D		A. IS LEACHATE and RUNOFF COLLECTED?
G/T/S/D		Yes - / Luchate is collected and added to the BL which is sold. B. Is there need for an IMPERMEABLE BOTTOM? NO
14.	LAND	FARM/LANDFILL: MA
	Α.	Hazardous waste used in a:
D		1) <u>LANDFARM</u>
0		2) <u>LANDFILL</u>
0	В.	Evidence of NON-CONTAINMENT of runoff or leachate problem.
D	c.	Improper <u>RECORDS</u> of type of material and location in the fill?
D	٥.	Are LIQUIDS landfilled?

- D E. Is landfill LINED?
 - 15. INCINERATION: NA
- T/D A. Is waste ANALYZED prior to incineration?
 - B. Comments:
 - 16. THERMAL TREATMENT: NA
- T/D A. What <u>PROCESS</u> is used? Are there problems?
 - B. Comments:
 - 17. CHEMICAL/PHYSICAL/BIO-TREATMENT: NF
- T A. What <u>PROCESS(ES)</u>?
 - B. Comments:
 - 18. INJECTION: NA
- D A. Describe:
 - 19. ANNUAL REPORT:
 - A. Are records sufficient for compiling required ANNUAL REPORT?

ye 3

20.	COMMENTS:
•	
21.	Prior HISTORY OF ENFORCEMENT or violations of State or Federal regulations.
	N O
22.	Prior HISTORY OF EMERGENCIES.
23.	Were PHOTOS taken? NO
	Date: 7/23/8/

Inspector's signature and title: fames 13. Wileman

Sunitary Engineer